

Tax Invoice

e-Invoice



IRN : 3f49beaedf58dbd57a4485209f654255bba4-ae80ef1dc5b29111f9c2156e9e42
 Ack No. : 172518879643416
 Ack Date : 22-Nov-25

			
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Tax Invoice



KLICK ELECTRICAL INDUSTRIES (UNIT-III)
 PLOT NO. 101-102, POCKET H, SECTOR 1
 DSIIDC, BAWANA INDUSTRIAL AREA, BAWANA
 DELHI-110039
 UDYAM : UDYAM-DL-06-0008995 (Micro/Mfg)
 GSTIN/UIN: 07AATFK9065G1ZQ
 State Name : Delhi, Code : 07

Invoice No. KEI/25-26/1709	e-Way Bill No. 741581563976	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment 45 Days	
Reference No. & Date. 1709 dt. 22-Nov-25	Other References MARKA - PK / 16	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through TR- ASHA CARGO	Destination SULTANPUR	
Vessel/Flight No.	Place of receipt by shipper:	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Consignee (Ship to)
Shree Ram Electric House
 Birmal Pur Road, Semari Bazar
 Sultanpur-228001
 GSTIN/UIN : 09ANAPK2350E1ZF
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shree Ram Electric House
 Birmal Pur Road, Semari Bazar
 Sultanpur-228001
 GSTIN/UIN : 09ANAPK2350E1ZF
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.16
Total								Rs 3,10,452.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ten Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	GST		Total Tax Amount
		Rate	Amount	
85446090	1,99,786.00	18%	35,961.48	35,961.48
85365020	18,649.05	18%	3,356.82	3,356.82
85366910	13,085.10	18%	2,355.32	2,355.32
85371000	13,825.35	18%	2,488.57	2,488.57
84149090	718.20	18%	129.28	129.28
85361060	179.55	18%	32.32	32.32
85318000	1,101.24	18%	198.22	198.22
85366110	10,150.56	18%	1,827.10	1,827.10
39199090	5,600.00	18%	1,008.00	1,008.00
Total	2,63,095.05		47,357.11	47,357.11

Tax Amount (in words) : **INR Forty Seven Thousand Three Hundred Fifty Seven and Eleven paise Only**

Company's Bank Details
 Bank Name : **HDFC Bank Ltd.**
 A/c No. : **50200100963660**
 Branch & IFS Code : **Karol Bagh- J Block & HDFC0000439**
 Other Bank : **Kotak Mahindra Bank**
 Other A/c No : **6048204899**
 Other Branch : **NEW ROHTAK ROAD, KAROL BAGH, KKBK0005040**

For KLICK ELECTRICAL INDUSTRIES (UNIT-III)

Remarks:

BILL NO . 1709 , MARKA - PK / 16

Declaration

Term & Condition :

1. Goods Once Sold will not be taken back.
2. Interest @ 24% P.A. will be Charged if the payment of bill is not received after due date.
3. All disputes are subject to Delhi Jurisdiction only.

Authorized Signatory

Doc No. : **KEI/25-26/1709**
Date : **22-Nov-25**

IRN : **3f49beaedef58dbd57a4485209f654255bba4ae80ef1dc5b29111f9c2156e9e42**
Ack No. : **172518879643416**
Ack Date : **22-Nov-25**

**1. e-Way Bill Details**

e-Way Bill No. : **741581563976** Mode : **1 - Road** Generated Date : **22-Nov-25 4:19 PM**
Generated By : **07AATFK9065G1ZQ** Approx Distance : **695 KM** Valid Upto : **26-Nov-25 11:59 PM**
Supply Type : **Outward** Transaction Type : **Regular**

2. Address Details**From**

KLICK ELECTRICAL INDUSTRIES (UNIT-III)
GSTIN : 07AATFK9065G1ZQ
Delhi

To

Shree Ram Electric House
GSTIN : 09ANAPK2350E1ZF
Uttar Pradesh

Dispatch From

PLOT NO. 101-102, POCKET H, SECTOR 1, DSIIDC,
BAWANA INDUSTRIAL AREA, BAWANA, DELHI-110039
BAWANA , DELHI Delhi 110039

Ship To

Birmal Pur Road, Semari Bazar, Sultanpur-228001
SULTANPUR Uttar Pradesh 228001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85446090	0.75 mm Multistrand Wire Klick (Classic) & Multistrand Wire	24 BDL	12,000.00	18
85446090	1.0 mm Multistrand Wire Klick (Classic) & Multistrand Wire	72 BDL	49,536.00	18
85446090	1.5 mm Multistrand Wire Klick (Classic) & 1.5 mm Multistrand Wire Klick (Classic)	48 BDL	50,304.00	18
85446090	2.5 mm Multistrand Wire Klick (Classic) & 2.5 mm Multistrand Wire Klick (Classic)	32 BDL	53,632.00	18
85446090	4.0 mm Multistrand Wire Klick (Classic) & Wire	10 BDL	25,440.00	18
85365020	16 Amp. Switch Royal Klick & Electrical Goods	12 BOX	3,830.40	18
85366910	6 Amp. & 16 Amp. Socket Royal (Klick) & 6 Amp. & 16 Amp. Socket Royal (Klick)	12 BOX	4,309.20	18
85365020	6 Amp. One Way Switch Royal Klick & Electrical Goods	60 BOX	7,920.00	18
85371000	16 Amp. S.S. Combined with Box Pento (Klick) & 16 Amp. S.S. Combined with Box Pento (Klick)	18 BOX	7,361.55	18
84149090	Dimmer 250w Royal (Klick) & Electrical Goods	20 PCS	718.20	18
85365020	6 Amp. One Way Switch Dyna Klick & 6 Amp. One Way Switch	24 BOX	3,168.00	18
85361060	Fuse Dyna Klick & Fuse	1 BOX	179.55	18
85318000	Indicator Dyna Klick & Indicator	6 BOX	1,101.24	18
85365020	16 Amp. Switch Dyna (Klick) & 15 Amp Switch	9 BOX	2,872.80	18
85366910	16 Amp. Socket Dyna (Klick) & 15 Amp. Socket	9 BOX	3,231.90	18
85366910	5 Pin Socket Royal (Klick) & Electrical Goods	42 BOX	5,544.00	18
85366110	Batten Holder Nexa Red (Klick) & Batten Holder Nexa Red (Klick)	24 BOX	10,150.56	18
39199090	Self Adh. Pvc Insulation Tape (Klick) & Self Adh. Pvc Insulation Tape (Klick)	32 BOX	5,600.00	18
85371000	Extension Cord Jugnu Klick & Extension Cord Jugnu	30 PCS	3,172.05	18
85371000	Extension Cord Hero Klick & Extension Cord Hero	30 PCS	3,291.75	18
85365020	Bed Switch Grace- x (Klick) & Bed Switch Grace- x (Klick)	5 BOX	857.85	18
85446090	16.0 mm Twin Core Aluminium Wire (Klick) & 16.0 mm Twin Core Aluminium Wire (Klick)	3 BDL	8,874.00	18

Tot. Taxable Amt : **2,63,095.05** Other Amt : **(-)0.16** Total Inv Amt : **3,10,452.00**
IGST Amt : **47,357.11**

4. Transportation Details

Transporter ID : **07AAFCA4967L1Z8**
Name : **ASHA CARGO**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **UP16LT4572** From : **BAWANA , DELHI**

CEWB No. :